



OFFICE OF INFORMATION SERVICES

DATE: July 6, 2006

TO: All Medicare Advantage, Prescription Drug Plan, Cost, PACE, and
Demonstration Organizations Systems Staff

FROM: Henry Chao /s/
MA/Part D Implementation Manager

SUBJECT: **Special TRR Communication – Week-at-a-Glance**
July 10th through July 14th

The following describes the Special TRRs that CMS is preparing to send to Plans during the week of July 10, 2006. The focus of these TRRs is described below. Only Plans with transactions/beneficiaries that are impacted by the specific conditions of each cleanup will receive a file.

Monday, July 10, 2006

Special Cleanup TRR

This TRR will address a number of conditions, some of which have been the subject of the regular Monday “cleanup” TRRs in the past. This TRR will follow normal naming conventions: e.g. P#MMA.@BGD5050.PLNxxxxx.YM200607.D10.TRWEEKD

1. Locked Beneficiaries – transactions receiving TRC165, because of beneficiary records being locked by CMS, were reprocessed. Plans should see transactions on the TRR with an accepted or rejected status with a legitimate TRC. Plans should not receive TRC165.
2. Blank TRC codes – transactions receiving blank TRCs because of beneficiary records being locked were reprocessed.
 - a) For beneficiaries where no subsequent transactions have been processed, Plans should see transactions on the TRR with an accepted or rejected status with a legitimate TRC.
 - b) For beneficiaries with subsequent transactions, the reprocessing resulted in TRC199, which will be sent to the Plans on July 11th.

Tuesday, July 11, 2006

Special Reject TRR

This TRR will follow normal naming conventions:

e.g. P#MMA.@BGD5050.PLNxxxxx.YM200607.D11.TRWEEKD

As has been the process in the past, CMS will produce a Special Reject TRR as referred to above. Some transactions that were pended in the system are for beneficiaries who have since had other actions performed on their records. These prior transactions cannot be released back into the system and will be rejected back to plans with a TRC199 - Rejected, Returned to Plan for additional research. After examining these returned transactions, if a plan believes the transaction should be re-run, the plan should re-submit the transaction. This may require use of the retro process.

Wednesday, July 12, 2006

Special TRR- Dual Contracts – Corrected Enrollments

Between May 19, 2006 and May 24, 2006, CMS inadvertently disenrolled some beneficiaries with dual contracts. The affected population has been identified and this Special TRR will re-enroll those beneficiaries back into the appropriate plan with the appropriate effective date.

This TRR will follow normal naming conventions:

e.g. P#MMA.@BGD5050.PLNxxxxx.YM200607.D12.TRWEEKD

Thursday, July 13, 2006

Special TRR- Enrollment into Segmented PBPs

System functionality prevented Plans from being able to use change transactions (Transaction Type 72) to move beneficiaries from a non-segmented PBP to a segmented PBP. CMS has reprocessed the change transactions for beneficiaries impacted by this situation and as a result, this Special TRR will reflect those beneficiaries as being enrolled in a segment. If Plans desire to move the beneficiaries to a different segment, they should submit a 72 Transaction.

This TRR will follow normal naming conventions:

e.g. P#MMA.@BGD5050.PLNxxxxx.YM200607.D13.TRWEEKD

Please direct questions or concerns to the MMAHelp Desk at 1-800-927-8069 or via email to mmahelp@csm.hhs.gov.